

PRINTED: 09/26/2013
FORM APPROVED

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN8208	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/23/2013
NAME OF PROVIDER OR SUPPLIER HOLSTON MANOR		STREET ADDRESS, CITY, STATE, ZIP CODE 3641 MEMORIAL BLVD KINGSPORT, TN 37664		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
N 831	<p>1200-8-6-.08 (1) Building Standards</p> <p>(1) A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured.</p> <p>This Rule is not met as evidenced by: Based on record review, observation and interview, it was determined the facility failed to ensure it did not exceed the maximum allowable square footage and that sprinkler piping did not penetrate a 4-hour wall. The findings include:</p> <p>1. Observation and interview with the Maintenance Director, on September 23, 2013 at 10:45 a.m. revealed two 4-hour fire walls in the facility which failed to divide the facility into two separate buildings. Interview with the Administrator and review of building blueprints, on September 23, 2013 at 4:45 p.m. confirmed the locations of the fire walls and that the building had three (3) additions prior to 1977 which were not fully separated from the other portions of the building. This resulted in a single story, type V constructed building of 54,505 Square feet which exceeds the maximum allowable square footage of 31,500 square feet in accordance with the Standard Building code.</p> <p>2. Observation and interview with the Maintenance Director, on September 23, 2013 at 3:45 p.m. revealed the 4-hour fire wall at the medical records office was penetrated by a sprinkler main. These findings were verified by the Maintenance Supervisor and acknowledged by the</p>	N 831	<p>The filing of this Plan of Correction does not constitute an admission that the deficiencies alleged did, in fact exist. This Plan of Correction is filed as evidence of the facility to comply with the requirement of participation and continue to provide high quality resident care.</p> <p>N 831</p> <p>Holston Manor has retained the services of Ken Ross, Architects to assist in verifying the type of construction and areas of separation between the two buildings and means and methods to meet these requirements.</p> <ol style="list-style-type: none"> 1. The blue hot water storage tank is to be replaced with a new hot water storage tank. 2. A facility audit of all facility hot water heaters and storage tanks will be conducted to assure that none have been compromised with corrosion. 3. A preventive maintenance check for compromised storage tanks will be conducted monthly. 4. Results will be reported to the QA Committee for 3 months. 	<p>01/13/2014</p> <p>10/09/2013</p>

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6999

WG0021

If continuation sheet 1 of 2

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN8209	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 09/23/2013
NAME OF PROVIDER OR SUPPLIER HOLSTON MANOR		STREET ADDRESS, CITY, STATE, ZIP CODE 3641 MEMORIAL BLVD KINGSPORT, TN 37664			
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N 831	<p>Continued From page 1</p> <p>Administrator during the exit conference on September 23, 2013.</p> <p>Based on observation and interview, it was determined the facility failed to ensure plumbing system equipment was maintained. The findings include:</p> <p>Observation and interview with the Maintenance Director, on September 23, 2013 at 3:15 p.m. confirmed the blue hot water storage tank had an area approximately 4" x 6" that was corroded. This finding was verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on September 23, 2013.</p>	N 831			

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STATE FORM

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If continuation sheet 2 of 2